



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Nisha Arora  
3535, Aundh, Mumbai  
020-11223344  
nisha.arora@gmail.com

## TAX INVOICE

GST number: 24FDOUN5819Q1Z1

PAN number: MBDTE9603A

Date of invoice: 15-09-2023

Invoice number: 951

Purchase Order #: 15315

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Hammers	8205	10	300.00	piece	18%	3000.00
Cement	2523	27	350.00	bag	18%	9450.00
Marble Slabs	6802	15	250.00	sq ft	18%	3750.00
Sub Total						16200.00
IGST						18%
Grand Total						2916
						19116.00